GOVERNMENT OF TELANGANA ABSTRACT

Health, Medical & Family Welfare Department - Sanction of an amount of ₹.4,206/-(Rupees four thousands two hundred and six only) towards payment of BSNL Telephone charges at the office of Principal Secretary to Government and Deputy Secretary/ Joint Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the month of January, 2016-Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 92 Dated: 15/02/2016 Read the following:-

- 1. G.O. Ms. No.583, GA (OP.II) Department, dt.26-10-1998
- 2. BSNL Telephone Bill Number No. 495894618, dated: 06.02.2016 for ₹.1,214/-, Telephone bearing No.040-23452945 for the month of January, 2016
- 3. BSNL Telephone Bill Number No. 495878415, dated: 06.02.2016 for ₹.1,160/-Telephone bearing No.040-23455824 for the month of January, 2016
- 4. BSNL Telephone Bill Number No. 494957052, dated: 06.02.2016 for ₹.1,832/-Telephone bearing No.040-23450439 and 23459289 for the month of January, 2016

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ORDER:

Sanction is hereby accorded for payment of an amount of ₹.4,206/- (Rupees four thousands two hundred and six only) towards payment of the BSNL Telephone charges on telephones provided to the following officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad during the month of January, 2016.

2. The details of the tariff and charges of officer phones are given below:

S.No.	Telephone No.	Officer Designation		Amount for the month of January, 2016
01	040-23452945	Principal Secretary Government (Office Fax)	to	₹.1,214/-
02	040-23455824	Principal Secretary Government (Office)	to	₹.1,160/-
03	040-23450439 040-23459289	Deputy Secretary to Govt. (B) Joint Secretary to Govt. (GR)		₹.1,832/-
TOTAL				₹.4,206/-

- 3. The amount sanctioned in para-1 above shall be debited to "2251- Secretariat Social Service- 090 Secretariat 06- Health, Medical and Family Welfare Department 130 Office expenses -131- Utility payments.
- 4. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of ₹.4,206/- (Rupees four thousands two hundred and six only) to Corporation Bank, Siddiambar Bazar, Hyderabad A/c No.004301601000076, MICR No.500017007, IFS Code. CORP0000043 of AO (Cash), BSNL.
- 5. This order does not require the concurrence of Finance Department.

(BY ORDR AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.BHARATHI LAKPATHI NAIK
DEPUTY SECRETARY TO GOVERNMENT

To The A.O., (Cash) BSNL., Hyderabad The Health, Medical and Family Welfare (OP Claims) Department The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad Sc/sf

//FORWARDED: BY ORDER//